

TOWN OF CLARENDON.

TOWN OF CLARENDON, To W. W. WALKER, DR.
SERVICES AS FIRST SELECTMAN.

1894.

March	19	To ½ day drawing orders.....	\$	75
		To making bonds.....		1 50
May	5	To 1 day work on bridge.....		1 50
	10	To 1 day work examining bridges.....		1 50
June		To 3 days making taxes and delivering same....		4 50
		To 1 day examining bridges and hiring money....		1 50
		To ½ day on Quincy road.....		75
		To ½ day on Kingsley road.....		75
		To 1 day on Horton road.....		1 50
		To making report in Horton road case.....		1 50
		To making report in Kingsley road case.....		1 50
		To ½ day on Ducharme road.....		75
July	23	To making check list.....		1 50
	24	To meeting on check list.....		75
	25	To getting check list printed.....		1 50
		To getting check list and posting.....		1 50
Aug.	8	To ½ day work on bridge.....		75
Sept.	3	To 1 day work on bridge and plank for same....		1 50
	3	To ½ day meeting on check list.....		75
	17	To ½ day work on bridge.....		75
Oct.	8	To ½ day examining bridges.....		75

1895.

Feb.	6	To 1 day drawing orders.....		1 50
------	---	------------------------------	--	------

\$29 25

TOWN OF CLARENDON, To J. H. DAVIS, DR.

SERVICES AS SECOND SELECTMAN.

1894.

March 17	To ½ day on orders.....	\$ 75
April 20	To ½ day examining bridges.....	75
May 28	To ½ day to South Clarendon to see about bridges	75
June	To West Mountain on road and on Horton road..	1 50
July 24	To ½ day on check list.....	75
29	To ½ day to South Clarendon to sign and post check lists.....	75
Aug. 16	To ½ day on Ducharme road petition.....	75
18	To ½ day on check list.....	75
25	To ½ day on check list.....	75
27	To ½ day to East Clarendon Kingsley road.....	75
Sept. 1	To ½ day on check list.....	75

1895.

Feb. 6	To settling accounts.....	75
--------	---------------------------	----

\$9 75

TOWN OF CLARENDON, To F. M. BUTLER, DR.

SERVICES AS THIRD SELECTMAN.

1894.

March 17	To ½ day drawing orders and making bonds.....	\$ 75
June 29	To 1 day on Quincy road.....	1 50
July 3	To ½ day on Horton road.....	75
Aug. 16	To ½ day on Ducharme road.....	75
18	To ½ day on check list.....	75
26	To ½ day on Horton road.....	75
Oct. 6	To ½ day abating taxes.....	75

1895.

Feb. 2	To ½ day drawing orders.....	75
6	To ½ day drawing orders.....	75
9	To ½ day drawing orders and settling accounts...	75

\$8 25

TOWN OF CLARENDON, To D. P. EDDY, DR.

AS OVERSEER OF THE POOR.

1894.

March 8	To 1 day looking after the poor.....	\$ 1 50
18	To 1 day looking after W. W. Harrington and wife.	1 50
March 28	To ½ day to see about Pitts girls.....	75

March 29	To ½ day, hired E. O. Wood to keep Pitts girls..	75
April 6	To 1 day to visit Harrington and Pitts girls.....	1 50
17	To 1 day in Rutland for coffin for Mrs. W. W. Harrington.....	1 50
18	To ½ day to bury Mrs. W. W. Harrington.....	75
Oct. 18	To ½ day to find a place for Mrs. Whitney.....	75
19	To ½ day self and team moving Mrs. Whitney...	1 50
Nov. 21	To ½ day to see Mrs. Whitney, shoes and under- wear, and finding a place for Henry Wilkins and moving him.....	1 50
Dec. 29	To ½ day, get Pitts girls shoes, glasses and cloak, and for W. Smith's clothes.....	75

1895.

Feb. 9	To 1 day.....	1 50
--------	---------------	------

\$14 25

TOWN OF CLARENDON.

To NOEL POTTER, DR.

SERVICES AS SCHOOL DIRECTOR.

1894.

Feb. 24	To 1 day at Steward's drawing orders ..	\$1 50
March 24	To 1 day to appoint a superintendent of schools..	1 50
April 16	To 1 day, Rutland and Pittsford, hiring teachers..	1 50
17	To Castleton, hired G. M. Randall.....	1 50
21	To making out report for Town Clerk.....	50
May 22	To Springs to get bell frame fixed.....	50
June 30	To ½ day, Steward's, on orders.....	75
Sept. 7	To ½ day to hire Miss Leonard.....	75
5	To taking order book to Steward and paying Spen- cer money from Tinmouth.....	75
Nov. 21	To going to Steward's on orders and hired Mrs. Leonard.....	1 50
Dec. 8	To ½ day to Hook with Steward about schools...	75
17	To Rutland, looking for teacher.....	1 50

1895.

Feb. 9	To meeting Auditors.....	75
--------	--------------------------	----

\$13 75

TOWN OF CLARENDON.	To LISTERS, DR.
To John Ridlon, services as Lister in 1894.....	
26½ days at \$2 per day.....	\$53 00
for blanks, postage, etc.....	1 48
To C. A. Spafford, as lister.....	
to taking personal list.....	34 00
to taking real estate list.....	24 00
To Edwin Congdon.....	
to 8½ days taking grand list.....	17 00
to 10½ days appraising real estate.....	21 00

TOWN OF CLARENDON.	To A. H. SPENCER, DR.
To services as Town Treasurer for 1894.....	\$10 00

TOWN OF CLARENDON.	To F. B. KINGSLEY, DR.
SERVICES AS TOWN CLERK, 1894.	
To recording doings of town meeting, officers' oaths, etc....	\$2 00
To making up list of transfers of deeds and mortgages for Listers.....	75
To making statistical report to Superintendent of Education..	6 78
To examining grand list and making report to Secretary of State.....	3 00
To attending meeting of Board of Civil Authority Aug. 18, Aug. 25 and September 1, ½ day each.....	2 25
To attending freemans' meeting, 1894.....	2 00
To recording petitions and doings of Selectmen in road cases..	2 10
To stationery and postage.....	25
To returning births, deaths and marriages to Secretary of State and recording same.....	2 25

TOWN OF CLARENDON.	To LEONARD STEWARD, DR.
SERVICES AS CLERK OF SCHOOL BOARD.	
To recording 10 deaths.....	2 40
To recording 15 births.....	2 25

TOWN OF CLARENDON.	To L. STEWARD, DR.
AS SCHOOL DIRECTOR.	
1894.	
March 24 To drawing orders and appointing Superintendent.	75
Sept. 4 To 1 day for teacher.....	1 50
24 To ½ day to Springs.....	75
Oct. 20 To work on school house.....	1 50
27 To " " " "	1 50
Nov. 3 To " " " "	1 50
Dec. 5 To " " " "	1 50
6 To " " " "	1 50
8 To ½ day at Hook.....	75
1895.	
Feb. 6 To ½ day with Auditors.....	75
	<u>\$12 00</u>

TOWN OF CLARENDON IN ACCOUNT WITH F. B. KINGSLEY
ON DOG FUND OF 1894.

Whole number of male dogs registered, 100.....	\$ 100 00
Whole number of female dogs registered, 4.....	16 00
Total number, 104.....	<u>\$116 00</u>
Register fee, 104 at 10c. each.....	\$ 10 40
Transfer, 1.....	10
Treasurer's receipt, April 7.....	80 40
Treasurer's receipt, May 17.....	14 40
Treasurer's receipt, August 11.....	10 70
	<u>\$ 116 00</u>

SUMMARY OF OFFICERS' SERVICES.

William Walker, first selectman.....	\$ 29 25
J. H. Davis, second selectman.....	9 75
F. M. Butler, third selectman.....	8 25
D. P. Eddy, overseer of poor.....	14 25
Noel Potter, school director.....	13 75
L. Steward, school director.....	12 00
John Ridlon, first lister.....	53 00
C. A. Spafford, second lister.....	58 00
Edwin Congdon, third lister.....	38 00

A. H. Spencer, treasurer.....	10 00
I. L. Spafford, first auditor.....	10 00
D. C. Hicks, second auditor.....	8 00
Walter Haynes, third auditor.....	2 25
	<hr/>
	\$246 50

CASH PAID OUT.

ACCOUNT OF D. P. EDDY AS OVERSEER OF THE POOR.

1894.

March 18	For W. W. Harrington, groceries.....	\$ 3 88
24	For dress for Mrs. Whitney.....	77
30	For W. W. Harrington, groceries and medicine..	2 06
April 14	For shawls and hats for the Pitts girls.....	1 56
14	For W. W. Harrington, pork, flour and cash for medicine.....	3 10
18	To S. H. Archibald, for attending Mrs. W. W. Harrington's funeral.....	2 00
26	To Mrs. H. Hays for keeping Mrs. W. W. Harrington.....	5 00
June 9	For thread for Mrs. Whitney.....	05
Nov. 14	To Mrs. G. A. Rhodes for keeping Mrs. Whitney three weeks.....	6 00
Dec. 7	For coat, pants, leggings, rubbers and mittens for Wm. Smith.....	8 65
7	Cloak for Pitts girl.....	3 50
		<hr/>
		\$36 57

For which orders No. 7 and No. 14 were drawn to balance.

TO KEEPING TRANSIENT POOR.

March 24	One meal.....	\$ 25
April 25	One supper, breakfast and lodging.....	50
May 19	One " " ".....	50
Oct. 15	Two " " ".....	1 00
Nov. 5	One " " ".....	50
		<hr/>
		\$ 2 75

ACCOUNT OF D. P. EDDY, OVERSEER OF THE POOR.

ORDERS DRAWN.

1894.

April 17	To L. G. Kingsley, for coffin for Mrs. W. W. Harrington.....	\$ 14 00
May 16	To J. C. Spencer, dry goods for the Pitts girls....	8 92
	" " " " for medicines for Mrs. Whitney.	4 88
	To D. P. Eddy, for cash paid for W. W. Harrington.....	16 32
24	To D. P. Eddy, for digging grave for Mrs. W. W. Harrington.....	3 00
June 8	To Mrs. N. P. Pitts, for keeping Mrs. Whitney 13 weeks.....	26 00
Aug. 11	To E. O. Wood, for keeping the Pitts girls 25 weeks.....	50 00
13	To Calvin Higgins, administrator of Dr. Avery's estate.....	2 00
31	To Pat Kelly, for keeping five transients by the name of Miller.....	5 00
Sept. 25	To Mrs. John Hays, for taking care of Mrs. W. W. Harrington.....	10 00
	To Mrs. N. P. Pitts, for keeping Mrs. Whitney 12 weeks.....	24 00
Oct. 18	To J. C. Spencer, for bill of goods for Pitts children and Mrs. Whitney.....	12 08
Nov. 26	To C. E. Pitts, administrator of Mrs. N. P. Pitts, for keeping Mrs. Whitney till October 19....	14 28

1895.

Jan. 5	To D. P. Eddy, for cash paid out.....	20 25
	To J. C. Spencer, for bill of goods for the poor..	8 35
18	To Mrs. G. L. Rhodes, for keeping Mrs. Whitney 10 weeks to January 19.....	20 00
26	To E. O. Wood, for keeping the Pitts girls 22 weeks.....	44 00
Feb. 4	To Mrs. M. Flanders, for keeping H. Wilkins 10 days.....	4 29
	To Mrs. G. L. Rhodes, for keeping Mrs. Whitney from January 9 to March 5.....	12 58
	To E. O. Wood, for keeping the Pitts girls 5 weeks to March 6.....	10 00
9	To J. C. Spencer, for opium and tobacco for Mrs. Whitney.....	4 57

Feb. 9	To Mrs. Eliza Drinwater, for taking care of a Mrs. Miller, a transient.....	2 00
	To Mrs. Lester Congdon, for taking care of Mrs. W. W. Harrington.....	10 00

REPORT OF SCHOOL DIRECTORS.

ORDERS DRAWN.

1894.

Feb. 24	To S. Buxton, for teaching.....	\$120 00
	" C. P. Norton, for teaching.....	102 00
	" N. M. Shedd, " "	60 00
	" Warren Potter, " "	96 00
	" L. S. Congdon, for teaching.....	126 00
	" C. Stafford, for work.....	4 00
	" L. Steward, for incidentals.....	4 50
	" L. Steward, for wood.....	14 00
	" M. V. Jackson, for teaching.....	75 00
	" E. Steward, " "	78 00
	" L. Howard, " "	84 00
	" John Farrell, " wood.....	7 25
	" C. A. Spafford, " "	4 75
	" L. Congdon, for board.....	48 00
	" Fred Taylor, " wood.....	20 00
April 2	" D. A. Squier, for wood.....	28 00
14	" M. Hayes, for work.....	3 25
	" Mrs. Frank Wilkins, for work.....	2 00
21	" Alice Grover, for work.....	2 00
May 12	" Mrs. Hayes, " "	2 00
	" L. Steward, " "	3 75
June 2	" M. M. Powers, " "	1 00
	" D. A. Squier, " "	2 00
	" H. C. Johnson, for work.....	8 25
	" Noel Potter, incidentals.....	4 58
30	" G. M. Randall, teaching.....	68 00
	" L. Congdon, board.....	22 00
	" Geo. Quincy, board.....	10 60
	" M. Edgerton, "	60 00
May 8	" A. Troubles, "	2 00
June 30	" A. H. Spencer, incidentals.....	1 30
	" W. R. Potter, for teaching.....	70 00
	" H. B. Potter, " "	100 00
	" E. M. Jackson, for teaching.....	58 80

June 30	" L. Edgerton, for teaching.....	80 00
	" L. Steward, incidentals.....	10 80
	" A. Clark, for teaching.....	65 00
	" M. V. Jackson, for teaching.....	60 00
	" B. E. Horton, for wood.....	1 50
	" L. Spears, " "	4 00
Nov. 5	" N. Potter, incidentals.....	3 50
9	" A. Clark, for teaching.....	65 00
	" M. Randall, for teaching.....	60 00
10	" S. W. Buxton, for teaching.....	100 00
	" L. Congdon, for board.....	20 00
	" Geo. N. Randall, for teaching.....	70 00
	" F. Gorto, for teaching.....	100 00
17	" A. H. Spencer, for incidentals.....	2 43
	" Nellie M. Shedd, for teaching.....	65 00
	" Ida B. Watters, " "	50 00
19	" J. B. Leonard, " "	85 00
21	" M. Hays, for wood.....	2 00
	" S. H. Mitchell, for board.....	20 00
24	" Miss Hutchinson, for teaching.....	60 00
27	" I. L. Spafford, insurance.....	14 58
Dec. 17	" D. A. Squiers, for wood.....	3 50
	" C. E. Pitts, for wood.....	17 00
21	" F. Wilkins, for wood.....	2 00
28	" E. Congdon, " "	12 00
		<u>\$1,202 11</u>

M. MORAN, ROAD COMMISSIONER, IN ACCOUNT WITH THE

TOWN OF CLARENDON.

1894.		Cr.
March 6	By cash paid Pat Kelly, for work.....	\$ 2 00
10	" " " J. F. Hayes, for work.....	3 00
April 4	" " " M. Moran, for work.....	5 50
	" " " " " " " "	5 50
6	" " " " " " " "	1 00
9	" " " " " " " "	5 50
11	" " " " " " " "	5 50
12	" " " " " " " "	1 00
13	" " " " " " " "	3 50
16	" " " " " " " "	3 00
17	" " " " " " " "	5 50
19	" " " " " " " "	5 50

By cash paid J. C. Flanders, for 44½ days.....	66 74
" " " M. Thompson, for work.....	2 70
" " " J. F. Eddy, " "	20 10
" " " David Harridan, " "	8 75
" " " William Crossman, for work.....	9 75
" " " J. Simmons, for work.....	9 75
" " " A. B. Arnold, for work.....	1 50
" " " James Butler, " "	1 50
" " " E. S. Kelley, " "	2 40
" " " Fred Hilliard, " "	12 75
" " " M. Fisk, " "	2 00
" " " H. C. Johnson, for work.....	1 25
" " " C. A. Spafford, " "	22 50
" " " D. Tarbell, for dynamite.....	28 85
" " " L. S. Glynn, for work.....	70
" " " J. Baker, " "	3 25
" " " Noel Potter, " "	3 00
" " " J. H. Kingsley, for work.....	12 83
" " " M. Thompson, for 47½ days' work.....	71 25
" " " M. Moran, with road machine, for work 44¾ days.....	223 75
To cash received for 8 sticks of dynamite.....	\$ 1 25
	<u>\$1,175 10</u>

There is in my possession property belonging to the town of Clarendon as follows: One blade and one arm for road-machine, two bars, one pick, one stone hammer, three shovels, three hooks, one new road plow, one spring tooth harrow, \$10 worth of dynamite, a quantity of pipe, also some pipe in west part of town.

M. MORAN,
Road Commissioner.

ORDERS DRAWN BY M. MORAN, ROAD COMMISSIONER.

Date.	To Whom.	Amount.
1894.		
March 12	M. Moran.....	\$ 50 00
April 19	" "	200 00
Aug. 18	" "	200 00
June 11	" "	100 00
July 2	" "	30 00
5	" "	325 00
Sept. 22	" "	200 00
Oct. 8	" "	100 00
Dec. 3	" "	100 00
1895.		
Feb. 9	" "	100 00
		<u>\$1,405 00</u>

ORDERS DRAWN BY THE SELECTMEN FOR THE YEAR
ENDING FEBRUARY 9, 1895.

Date.	No.	To Whom.	Amount.
1894.			
March 1	72	Baxter Bank, for money to pay town orders..	\$ 500 00
17	1	Wm. C. Croft, for services as selectman, 1893.	33 75
	2	J. J. Brown, " " " " " "	12 75
	3	J. H. Chapman, " " " " " "	9 75
	4	L. P. Gee, for services as overseer of poor..	15 75
	5	Noel Potter, for services as school director...	12 75
	6	Leonard Steward, for services as school director.....	9 00
	7	L. S. Congdon, for services as school director.	7 50
	8	Wm. Weeks, for services as lister.....	20 00
	9	John Ridlon, " " " " " "	20 00
	10	Wm. G. Fish, " " " " " "	20 00
	11	A. H. Spencer, for services as treasurer.....	10 00
	12	J. H. Davis, for services as auditor.....	10 00
	13	F. M. Butler, for services as auditor.....	2 50
	14	C. F. Stafford, " " " " " "	1 00
	15	Carruthers & Thomas, for printing town re- ports.....	27 97
10	16	Rutland County Bank, for money to pay in- debtedness of town.....	500 00
17	17	Wm. Weeks, for listers' book and postage...	1 45

Date.	No.	To whom.	Amount.
May	13 18	A. H. Spencer, for services as superintendent of schools.....	21 50
	23 19	Rutland County Bank, for money to pay indebtedness.....	500 00
June	1 20	Rutland County Bank, for money to pay state school and state highway taxes.....	1,186 53
	21	Leonard Steward, for registering births and deaths.....	3 90
June	8 22	R. H. Watkins, zinc, tin and work.....	14 30
	23	Jay F. Eddy, for drawing lumber and work..	15 00
	11 24	M. J. Baker, for work on bridge.....	32 62
	25 25	Rutland County Bank, for money to pay indebtedness.....	500 00
	26	J. H. Davis, for work on bridges, etc.....	19 04
	27	A. B. Arnold, for work on bridges.....	8 47
	28	Leonard Steward, for taking school census...	9 04
	30 29	Wm. Harvey, for making trough at Haven Spa.....	5 00
July	5 30	Rutland County Bank, for money to pay indebtedness.....	400 00
	27 31	A. H. Spencer, for school books for poor children.....	4 23
	28 32	Tuttle Co., for printing check lists.....	9 00
Sept.	24 33	Wm. Horner, for mowing West Clarendon cemetery in 1893.....	4 00
	29 34	B. E. Horton, for posts, plank and shingle, etc.	44 26
Oct.	2 35	The Tuttle Co., for ballots, stamps, etc....	14 50
Dec.	1 36	M. J. Baker, for painting bridge and nails...	7 47
	15 37	J. H. Kingsley, for rebate on tax.....	6 65
1895.			
Feb.	2 38	Pierce & Billings, for wire nails.....	1 80
	39	F. Chaffee's Sons, lumber and nails.....	94 84
	40	M. H. Sherman, for work on bridge and trough.....	3 60
	41	J. W. Plumley, for work on bridges and use of team.....	5 87
	42	Wm. W. Walker, for cash paid out and for work.....	11 50
	6 43	J. W. Farrell for watering trough.....	5 00
	44	Wm. and Lucy Harvey, for watering trough.	3 00
	45	Fred Taylor, for mowing cemetery at West Clarendon	3 00

Date.	No.	To whom.	Amount.
Feb.	9 46	F. B. Kingsley, for services as town clerk....	19 10
	47	F. M. Butler, for plank and work.....	1 42
	48	M. Moran, for work on bridge.....	3 85
	49	A. H. Spencer, for tax bills, envelopes, postage, etc.....	13 91
	50	J. C. Spencer, for cash paid for mowing cemetery.....	3 00
	51	Transfer of 20 per cent. of grand list to highway fund.....	1,541 69
	52	Transfer of 30 per cent. of grand list to school fund.....	2,312 53
		Transfer of surplus fund interest on school fund.....	112 07

ORDERS DRAWN BY SELECTMEN ON DOG FUND.

To paid order J. H. Davis.....	\$ 6 50
" " " F. M. Butler.....	3 50
" " " F. Chaffee's Sons.....	35 75
" " " Wm. Walker.....	4 10
	<u>\$ 49 85</u>

REPORT OF A. H. SPENCER, TREASURER.

TOWN FUND.

1894.		Dr.	Cr.
Feb.	10	By balance due town fund from settlement.....	\$ 692 11
	15	By cash paid J. C. White, for taxes on list of 1891.....	\$ 75 00
		By cash paid J. C. White, for taxes on list of 1893.....	15 00
	19	To paid order S. E. Kelley.....	15 00
March	3	" " " Combination Cash Store.	11 18
		By order on Baxter Bank.....	500 00
	9	To paid order Mrs. N. J. Pitts.....	24 56
	17	" " " A. H. Spencer.....	10 00
		By order on Rutland County Bank....	500 00
	19	To paid order Carruthers & Thomas...	27 97
		" " " Wm. Weeks.....	1 45
		" " " " "	20 00
	23	" " " J. J. Brown.....	12 75

March	24	To paid order Noel Potter.....	12 75	
	27	" " " F. M. Butler.....	2 50	
	30	" " " L. P. Gee.....	15 75	
	31	" " " Leonard Steward.....	9 00	
		" " " Bert Wood.....	14 00	
		" " " " "	6 85	
April	2	" " " Wm. C. Croft.....	33 75	
		" " " W. G. Fish.....	20 00	
	11	" " " J. H. Davis.....	10 00	
	18	" " " L. S. Congdon.....	7 50	
	24	" " " Lloyd P. Standish.....	1 00	
		" " " Levi G. Kingsley.....	14 00	
	26	" " " O. J. Gilchrist.....	7 00	
May	5	" " " J. H. Chapman.....	9 75	
	24	" " " J. F. Eddy.....	3 00	
		By order on Rutland County Bank....		500 00
		To paid order A. H. Spencer.....	21 50	
June	1	By order to pay taxes.....		1,186 53
		To paid state school tax.....	395 51	
		" " highway tax.....	395 51	
		" " balance state tax.....	395 51	
	7	" " order L. Steward.....	3 90	
	8	" " " J. C. Spencer.....	8 92	
		" " " J. C. Spencer.....	4 88	
		" " " D. P. Eddy.....	16 32	
	9	" " " Mrs. N. J. Pitts.....	26 00	
	11	" " " R. H. Watkins.....	14 30	
		" " " John Ridlon.....	20 00	
	18	" " " Marshall Baker.....	32 62	
		" " " A. B. Arnold.....	8 47	
		" " " J. H. Davis.....	19 04	
	29	By order on Rutland County Bank....		500 00
July	5	" " " " " " " "		400 00
	7	To paid order L. Steward.....	9 04	
	9	" " " Rutland County Bank..	400 27	
Aug.	4	" " " A. H. Spencer.....	4 23	
		" " " The Tuttle Co.....	9 00	
	27	" " " E. O. Wood.....	50 00	
	27	" " county tax.....	39 55	
Sept.	3	" " order Pat Kelly.....	5 00	
	22	" " " J. H. Chapman.....	2 60	
	26	" " " C. F. Stafford.....	1 00	
		" " " J. F. Eddy.....	15 00	
	29	" " " John Hayes.....	10 00	

Sept.	20	To paid order Jas. Barrett.....	30	
Oct.	2	" " " Mrs. N. J. Pitts.....	24 00	
		" " " Combination Cash Store..	2 31	
		" " " Baxter Bank.....	500 00	
		Interest, 7 months..	17 50	
Oct.	2	" " " Rutland County Bank..	500 00	
		Interest, 3 months,		
		3 days.....	7 75	
		" " " Rutland County Bank..	500 00	
		Interest, 6 months..	12 50	
		" " " Rutland County Bank..	500 00	
		Interest, 6 months,		
		15 days.....	16 25	
		" " " Rutland County Bank..	1,186 53	
		Interest, 4 months..	23 93	
		" " " B. E. Horton.....	44 26	
	6	" " " Tuttle Co.....	14 50	
Nov.	9	" " " Mrs. N. J. Pitts.....	26 00	
		Interest, 8 months..	1 04	
Dec.	26	" " " J. H. Kingsley.....	6 65	
1895.				
Jan.	5	" " " D. P. Eddy.....	20 25	
	21	" " " Mrs. Geo. Rhodes.....	20 00	
Feb.	2	" " " Chas. E. Pitts.....	14 28	
	9	By cash J. C. White, collector, balance due on tax of 1891.....		53 92
		By cash J. C. White, collector, balance due on tax of 1892.....		19 10
		By cash J. C. White, to credit on taxes due 1893.....		115 98
		To paid order E. O. Wood.....	44 00	
		" " " Pierce & Billings.....	1 80	
		" " " F. Chaffee's Sons.....	94 84	
		" " " M. H. Sherman.....	3 60	
		" " " J. W. Plumley.....	5 87	
		" " " Wm. Walker.....	11 50	
		" " " J. W. Farrell.....	5 00	
		" " " Wm. and Lucy Harvey..	3 00	
		" " " F. B. Kingsley.....	19 16	
		" " " F. M. Butler.....	1 42	
		" " " M. Moran.....	3 85	
		" " " A. H. Spencer.....	13 91	
		" " " J. C. Spencer.....	25 00	
		" " " Eliza Drinwater.....	2 00	

By taxes received on list of 1894.....	5,386 08
To paid for receiving taxes on list of 1894.....	53 86
To 30 per cent of the grand list transferred to the school fund.....	2,312 53
To 25 per cent of the grand list transferred to the highway fund.....	1,541 69
To paid trustee surplus fund.....	112 07
By balance due general fund, February, 15, 1895.....	1,334 58
	<hr/>
	\$10,586 19 \$10,586 19

ACCOUNT FOX CERTIFICATES PAID FROM MARCH 31, 1894,
TO FEBRUARY 15, 1895.

PAID FROM MARCH 31, 1893, TO FEBRUARY 10, 1894.			
1894.		Dr.	Cr.
	As per last year's report.....	\$ 8 40	
March 3	Oscar Potter.....	3 00	
21	Thos. Pierce.....	60	
24	Wm. Potter.....	60	
May 24	By check for year ending March 31..	\$ 12 60	
July 14	James Eddy.....	60	
Dec. 3	Burt E. Fisk.....	1 20	
20	E. Barrows.....	60	
1895.			
Jan. 28	A. Trombly.....	60	
	Certificates on hand February 15, 1895.		3 00
		<hr/>	<hr/>
		\$ 15 60	\$ 15 60

HIGHWAY FUND.

ORDERS DRAWN BY THE ROAD COMMISSIONER.

1894.		
Feb. 10	By balance in fund from settlement...	\$ 109 96
24	To paid order Walter Haynes.....	\$ 4 00
March 23	" " " M. Moran.....	50 00
April 20	" " " " "	200 00
May 24	" " " " "	200 00
June 11	" " " " "	100 00
July 2	" " " " "	30 00
5	" " " " "	325 00

July 6	By check from state treasurer for road mileage.....	336 07
Sept. 27	To paid order M. Moran.....	200 00
Oct. 8	" " " " "	100 00
Nov. 9	" " " " "	12 33
	" " " M. Fisk.....	4 50
	" " " 8 months' interest, 2 orders.....	67
Dec. 3	" " " M. Moran.....	100 00
1895.		
Jan. 21	" " " N. S. Walker.....	4 00
Feb. 1	" " " M. Moran.....	100 00
15	By transfer of 20 per cent of the grand list.....	1,541 69
	Balance in fund February 15, 1895...	557 22
		<hr/>
		\$1,987 72 \$1,987 72

OLD HIGHWAY FUND.

ORDERS DRAWN BY THE SELECTMEN.

1894.		
Feb. 10	By balance in fund from settlement...	\$ 7 44
19	To paid order E. S. Kelly.....	\$ 6 00
	Balance in fund February 15, 1895...	1 44
		<hr/>
		\$ 7 44 \$ 7 44

There is one outstanding order of \$3.00 drawn to Wm. Harvey to be paid from this fund, which leaves \$1.56 to be provided for.

SCHOOL FUND.

ORDERS DRAWN BY SCHOOL COMMISSIONERS.

1894.		
Feb. 10	By balance in fund from settlement...	\$ 893 80
19	To paid order F. H. Higgins.....	\$ 21 71
24	" " " Smith Buxton.....	120 00
26	" " " L. S. Congdon.....	126 00
27	" " " Lester Congdon.....	48 00
	" " " Warren E. Potter.....	96 00
28	" " " C. A. Spafford.....	4 75

March	3	To paid order Sarah Steward.....	84 00	
		" " " Leonard Steward.....	14 00	
		" " " Gertrude Burnett.....	78 00	
		" " " Nellie M. Shedd.....	60 00	
	6	" " " Clarence Stafford.....	4 00	
	7	" " " Mrs. C. P. Norton.....	102 00	
		" " " May V. Jackson.....	75 00	
	12	" " " Leonard Steward.....	4 50	
	23	" " " Emma Stewart.....	78 00	
	24	" " " Fred Taylor.....	20 00	
		By cash paid Noel Potter.....		6 00
April	12	To paid order D. A. Squiers.....	28 00	
	17	" " " Mrs. Frank Wilkins....	2 00	
		" " " Mrs. Alice Grover.....	2 00	
May	31	" " " Mrs. Hayes.....	2 00	
June	2	" " " Noel Potter.....	4 58	
		" " " Mrs. Mary Hayes.....	3 25	
	18	" " " Leonard Steward.....	3 75	
		" " " D. A. Squiers.....	2 00	
		" " " H. C. Johnson.....	8 25	
	30	" " " Wm. R. Potter.....	70 00	
		" " " H. Blanche Potter.....	100 00	
		" " " G. N. Randall.....	68 00	
		" " " Lillian Edgerton.....	80 00	
		" " " Lester Congdon.....	22 00	
July	3	" " " Amelia Clark.....	65 00	
		" " " N. M. Powers.....	1 00	
	5	" " " E. M. Jackson.....	58 80	
	6	" " " Maria Edgerton.....	60 00	
		By check from state treasurer.....		308 52
	7	To paid order A. H. Spencer	1 30	
		" " " Geo. Quincy.....	10 60	
		" " " L. Steward.....	10 80	
	9	" " " May V. Jackson.....	60 00	
Aug.	2	" " " John Farrell.....	7 25	
		Interest, 5 months, 18 days.....	19	
Sept.	28	To paid order B. E. Horton.....	1 50	
Nov.	3	" " " L. Spear.....	4 00	
	5	" " " Noel Potter.....	3 50	
		By cash Noel Potter.....		12 00
	10	To paid order Geo. N. Randall.....	70 00	
		" " " Lester Congdon.....	20 00	
		" " " Smith Buxton.....	100 00	
	14	" " " Amelia Clark.....	65 00	

Nov.	17	To paid order Fannie Gorton.....	100 00	
		" " " Nellie M. Shedd.....	60 00	
		" " " Ida B. Waters.....	50 00	
		" " " A. H. Spencer.....	2 43	
	19	" " " Jennie B. Leonard.....	85 00	
	21	By cash Noel Potter.....		12 00
		To paid order S. H. Mitchell.....	20 00	
		" " " Mrs. Mary Hayes.....	2 00	
	24	" " " Ora D. Hutchinson....	60 00	
		" " " Mamie Rainville.....	60 00	
	30	" " " I. L. Spafford.....	14 58	
Dec.	29	" " " Edwin Congdon.....	12 00	
		1895.		
Jan.	1	" " " Mrs. Frank Wilkins....	2 00	
	17	" " " A. Trombly.....	2 00	
Feb.	2	" " " Chas. E. Pitts.....	17 00	
	13	By transfer from the general fund 30		
		per cent of the grand list.....		2,312 53
		From trustee surplus fund.....		112 07
		Balance in fund February 15, 1895...	1,293 18	
			\$3,656 92	\$3,656 92

DOG FUND.

		1894.		
Feb.	10	By balance from settlement.....	\$	114 15
April	7	" cash F. B. Kingsley.....		80 40
May	17	" " " " "		14 40
Aug.	11	" " " " "		10 70
Dec.	20	To paid order J. H. Davis.....	6 50	
		1895.		
Jan.	4	" " " F. M. Butler.....	3 50	
	7	" " " F. Chaffee's Sons.....	35 75	
	21	" " " Wm. Walker.....	4 10	
		Balance in fund February 15, 1895...	169 80	
			\$ 219 65	\$ 219 65

There are orders outstanding (on dog fund) to the amount of \$10.00 not mentioned above.

CEMETERY FUND.

1894.			
Feb.	10	By balance from settlement.....	\$ 68 25
Sept.	14	“ cash Chas. Miller for lot 149.....	3 00
1895.			
Jan.	21	To paid order Wm. Hosmer.....	\$ 4 00
Feb.	9	“ “ “ Fred Taylor.....	3 00
		“ “ “ J. C. Spencer.....	3 00
		Balance in fund February 15, 1895...	61 25
			<hr/>
			\$ 71 25 \$ 71 25

RECAPITULATION.

Balance due general fund, February 15, 1895....	\$ 1,334 58	
Fox certificates on hand, February 15, 1895.....	3 00	
Balance in highway fund, February 15, 1895.....		\$ 557 22
Balance in old highway fund, February 15, 1895..		1 44
Balance in school fund, February 15, 1895.....		1,293 18
Balance in dog fund, February 15, 1895.....		169 80
Balance in cemetery fund, February 15, 1895....		61 25
Total balance in treasury, February 15, 1895.....	745 31	
	<u>\$2,082 89</u>	<u>\$2,082 89</u>

STATEMENT OF TAXES RECEIVED ON LIST OF 1894.

Total amount of taxes for collection.....		\$5,781 66
Amount received subject to discount.....	\$5,321 93	
Amount discount allowed.....	212 88	
Amount received not subject to discount.....	64 25	
Placed in collector's hands.....	169 97	
Abatements.....	12 63	
	<u>\$5,781 66</u>	\$5,781 66

A. H. SPENCER,
Treasurer.

OUTSTANDING ORDERS.

OLD ORDERS, GENERAL.

H. Webb.....	\$	13 50
Wm. Harvey.....		5 00

OLD HIGHWAY FUND.

Wm. Harvey.....	3 00
-----------------	------

OVERSEER OF POOR ORDERS.

Chas. E. Ross.....	3 00
Calvin Higgins.....	2 00
Mrs. M. Flanders.....	4 29
Mrs. G. L. Rhodes.....	12 58
E. O. Wood.....	10 00
Mrs. Lester Congdon.....	10 00

SCHOOL DIRECTORS' ORDERS.

D. P. Eddy.....	2 50
	<hr/>
	\$ 65 87

Auditors' Report.

We have examined the accounts of your selectmen, overseer of the poor, road commissioner, and school directors—also the books and vouchers of your treasurer—and find them correct. The financial condition of the town we find as follows :—

Outstanding orders on general fund.....	\$	60	37
“ “ “ old highway fund.....		3	00
“ “ “ school fund.....		2	50
Interest on surplus fund.....		112	07
Town officers' claims for services.....		246	50
Balance due treasurer general fund, February 15, 1895.....		1,334	58
Fox certificates on hand.....		3	00
Amount necessary for support of schools for remainder of school year (estimated).....		906	00
For printing this report (estimated).....		30	00
Clerk of school board fees.....		4	65
Balance in highway fund, February 15, 1895.....	\$	557	22
“ “ old highway fund, February 15, 1895..		1	44
“ “ school fund, February 15, 1895.....		1,293	18
“ “ dog fund.....		169	80
“ “ cemetery fund.....		61	25
Amount to be provided for.....		639	78
		<hr/>	
		\$2,722	67
		\$2,722	67

The following taxes must be provided for :—

A state tax of 12 cents on the dollar, net.

A state school tax of 5 cents on the dollar, net.

A state highway tax of 5 cents on the dollar, net.

A highway tax of 20 cents on the dollar.

A school tax of 40 cents on the dollar.

It will require a town tax of about 20 cents on the dollar to pay the present town indebtedness and cost of collecting above net taxes.

We would recommend that a tax of 105 cents on the dollar be raised, which would pay the present obligations of the town, and leave a small balance for current expenses.

D. C. HICKS,
I. L. SPAFFORD, } Auditors.
WALTER HAYNES, }

NOTICE.

The inhabitants of the town of Clarendon who are legal voters in town meetings, are hereby notified and warned to meet at the Town Hall in said town on the first Tuesday (March 5th) in March, A. D. 1895, at 10 o'clock A. M., to act on the following propositions, viz:

1st. To choose a Moderator to preside at said meeting.

d. To choose all necessary town officers.

3d. To see if the town will vote to raise a tax upon the Grand List to pay its indebtedness and for other necessary purposes for the ensuing year.

4th. To see if the town will vote to purchase the Hall of the Town Hall Literary Association.

5th. To transact any other necessary business.

WILLIAM W. WALKER, } Selectmen
J. H. DAVIS, } of
F. M. BUTLER, } Clarendon.

CLARENDON, VT., Feb. 9th, 1895.